



Agreement Timeline October 2021-2022

DATE	ACTION REQUIRED	AGREEMENTS IMPACTED
November 2021		
15	Mid Year Spending Plan Due	Agreements that started April 1, 2021
15	Progress Report Due	Agreements with terms that ended Sept 30, 2021
29	October Claim Due	All Agreements
29	Final Claim Due	Agreements with terms that ended on Sept. 30, 2021
29	Closeout Report Due	Agreements that ended Sept. 30, 2021

December 2021		
27	November Claim Due	All Agreements
27	Audit Due	All Agencies with FYE March

January 2022		
17	Quarterly Program Performance Due	All Agreements
17	Mid Year Spending Plan Due	Agreements that started on July 1, 2021
25	December Claim Due	All Agreements
27	Audit Due	All Agencies with FYE April

February 2022		
9	Final Claim Due	Agreements with terms that ended on Dec 31, 2021
14	Progress Report Due	Agreements with terms that ended on Dec 31, 2021
15	Mid Year Spending Plan Due	July 1 st Agreements
25	January Claim Due	All Agreements
25	Final Claim Due	Agreements that ended on Dec 31, 2021

March 2022		
1	Closeout Report Due	Agreements with terms that ended on Dec 31, 2021
25	February Claim Due	All Agreements
28	Audit Due	All Agencies with FYE June

April 2022		
15	Quarterly Program Performance Due	All Agreements
25	March CLAIM Due	All Agreements
27	Audit Due	All Agencies with FYE July

DATE	ACTION REQUIRED	AGREEMENTS IMPACTED
May 2022		
10	Final Claim Due	Agreements with terms that ended Mar 31, 2022 and will submit Progress Reports
16	Progress Report Due	Agreements with terms that ended on Mar 31, 2022
16	Mid Year Spending Plan Due	Agreements that started on Oct 1, 2021
25	April Claim Due	All Agreements
25	Final Claim Due	Agreements with terms that ended on Mar 31, 2022 and will submit Closeout reports
27	Audit Due	All Agencies with FYE August
30	Closeout Report Due	Agreements that ended on Mar 31, 2022

June 2022		
27	May Claim Due	All Agreements
27	Audit Due	All Agencies with FYE September

July 2022		
15	Quarterly Program Performance Due	All Agreements
25	June Claim Due	All Agreements
27	Audit Due	All Agencies with FYE October

August 2022		
10	Final Claim Due	Agreements with terms that ended on Jun 30, 2022 that submit a Progress Report
15	Progress Report Due	All Agreements Ending June 30, 2022
25	Final Claim Due	Agreements that ended on Jun 30, 2022 that submit a Closeout report Closeout
25	July Claim Due	All Agreements
30	Closeout Report Due	Agreements that ended on Jun 30, 2022

September 2022		
26	August Claim Due	All Agreements
27	Audit Due	All Agencies with FYE December

October 2022		
17	Quarterly Program Performance Due	All Agreements
25	September CLAIM Due	All Agreements